

IN RE:  
JAMES H MANNING III

CASE NO. 04 B 39192

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5157

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/21/2004 and was confirmed 12/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 16.31% from remaining funds.

The case was paid in full 06/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SCHOTTLER & ZUKOSKY	PRIORITY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	10044.46	.00	1638.55
ASSET ACCEPTANCE CORP	UNSECURED	8810.08	.00	1437.19
DISCOVER FINANCIAL SERVI	UNSECURED	7272.93	.00	1186.43
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITI CARD	NOTICE ONLY	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	NOTICE ONLY	NOT FILED	.00	.00
FIRST USA BANK NA	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	5062.17	.00	825.79
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
SEARS ROEBUCK & CO	UNSECURED	NOT FILED	.00	.00
WORLDCOM WIRELESS INC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED OTH	395.21	.00	64.55
*SCHOTTLER & ZUKOSKY	DEBTOR ATTY	1,894.00		1,894.00
TOM VAUGHN	TRUSTEE			433.49
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,480.00	
PRIORITY		.00
SECURED		.00
UNSECURED		5,152.51
ADMINISTRATIVE		1,894.00
TRUSTEE COMPENSATION		433.49
DEBTOR REFUND		.00
TOTALS	7,480.00	7,480.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE